## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF MISSOURI SOUTHWEST DIVISION (CARTHAGE)

In re: FLOYD FRANCIS FISHBURN	Case No. 15-61395-can-13
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Richard V. Fink Trustee, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/29/2015.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 07/13/2016.
  - 6) Number of months from filing to last payment: 2.
  - 7) Number of months case was pending: <u>13</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$4,172.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$1,600.00 Less amount refunded to debtor \$1,600.00

NET RECEIPTS: \$0.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT CONTROL SYSTEMS INC	Unsecured	287.65	NA	NA	\$0.00	\$0.00
BERLIN WHEELER	Unsecured	29.45	NA	NA	\$0.00	\$0.00
CEDAR COUNTY COLLECTOR	Unsecured	400.00	NA	NA	\$0.00	\$0.00
CEDAR COUNTY MEMORAL HOSPIT.	Unsecured	2,977.47	NA	NA	\$0.00	\$0.00
CEDAR COUNTY MEMORAL HOSPIT.	Unsecured	311.45	NA	NA	\$0.00	\$0.00
CEDAR COUNTY MEMORAL HOSPIT.	Unsecured	616.80	NA	NA	\$0.00	\$0.00
CEDAR COUNTY MEMORAL HOSPIT.	Unsecured	373.65	NA	NA	\$0.00	\$0.00
CENTURY LINK	Unsecured	126.51	NA	NA	\$0.00	\$0.00
CERTEGY	Unsecured	11.00	NA	NA	\$0.00	\$0.00
CITIZENS MEMORIAL HOSPITAL	Unsecured	715.90	NA	NA	\$0.00	\$0.00
CITIZENS MEMORIAL HOSPITAL	Unsecured	486.93	NA	NA	\$0.00	\$0.00
COBRIDGE COMMUNICATIONS	Unsecured	77.77	NA	NA	\$0.00	\$0.00
DITECH	Secured	45,439.00	45,539.64	45,539.64	\$0.00	\$0.00
DITECH	Secured	5,749.64	5,749.64	5,749.64	\$0.00	\$0.00
DITECH	Secured	0.00	1,186.80	1,186.80	\$0.00	\$0.00
DITECH	Secured	593.40	623.07	623.07	\$0.00	\$0.00
DYNAMIC RECOVERY SOLUTIONS	Unsecured	646.11	NA	NA	\$0.00	\$0.00
ELLETT MEMORIAL HOSPITAL	Unsecured	65.00	NA	NA	\$0.00	\$0.00
HOME SHOPPING NETWORK	Unsecured	19.99	NA	NA	\$0.00	\$0.00
LAKE STOCKTON HEALTHCARE FAC	Unsecured	2,527.50	2,527.50	2,527.50	\$0.00	\$0.00
LEGAL ACTION LAW FIRM	Unsecured	144.47	NA	NA	\$0.00	\$0.00
LIFENET DBA ARCH AIR MEDICAL SI	Unsecured	2,885.87	NA	NA	\$0.00	\$0.00
MERCY CLINIC JOPLIN	Unsecured	114.05	NA	NA	\$0.00	\$0.00
MERCY CLINIC SPRINGFIELD COMM	Unsecured	457.57	NA	NA	\$0.00	\$0.00
MERCY CLINIC SPRINGFIELD COMM	Unsecured	10.00	NA	NA	\$0.00	\$0.00
MERCY EMS	Unsecured	149.91	NA	NA	\$0.00	\$0.00
MERCY HOSPITAL JOPLIN	Unsecured	179.05	NA	NA	\$0.00	\$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERCY HOSPITAL SPRINGFIELD	Unsecured	1,503.20	NA	NA	\$0.00	\$0.00
MERCY VIRTUAL BUSINESS OFFICE	Unsecured	1,735.00	19,408.21	19,408.21	\$0.00	\$0.00
MID AMERICA MEDICAL CONSULTA	Unsecured	25.82	NA	NA	\$0.00	\$0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	356.00	NA	NA	\$0.00	\$0.00
PALISADES COLLECTION LLC	Unsecured	652.64	NA	NA	\$0.00	\$0.00
PHYSICIANS MEDICAL EQUIPMENT	Unsecured	11.82	NA	NA	\$0.00	\$0.00
PINNACLE CREDIT SERVICES	Unsecured	695.00	NA	NA	\$0.00	\$0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	520.31	NA	NA	\$0.00	\$0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	78.00	292.40	292.40	\$0.00	\$0.00
STEPHENS HEALTH SERVICES	Unsecured	146.07	NA	NA	\$0.00	\$0.00
SYNCB/CARE CREDIT	Unsecured	1,504.69	NA	NA	\$0.00	\$0.00
VERIZON WIRELESS	Unsecured	86.36	NA	NA	\$0.00	\$0.00

Summary of Disbursements to Creditors:	-		
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$45,539.64	\$0.00	\$0.00
Mortgage Arrearage	\$7,559.51	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$53,099.15	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,228.11	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2017 By: /s/ Richard V. Fink Trustee
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.